



KASW
2175 West 1700 South
Salt Lake City, UT 84104
ph: (801) 975-4543
fx: (801) 975-4440

Advertiser
Agency
Buyer
Salesperson

AZ Healthy Working Families (84123)
Screen Strategies Media (18343)

Phoenix, House (3141)
ph: (480) 661-6161

Invoice 2767057
Inv Date 10/23/2016
Terms Cash In Advance
Contract 1446130
Bill Type Standard
Period 9/26/2016 - 10/23/2016

Screen Strategies Media
11150 Fairfax Blvd
Suite 505
Fairfax, VA 22030

AgM

Product Political - Issues / Propositions (1068)
Brand 2607 (567134)
Acct Types National/Political
Est/Headline 2607/
Demo
Revision
Comments

CO-OP/Order Type No/Normal
Package
Gen. Date 10/27/2016 7:54:14AM

Phoenix (KASW)

DUPLICATE INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:								
1.0	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,W-1,Th-1,F-1	10/12/16 6:26PM (We)	00:30	Two & a Half Men 6p	AFF201601H	\$200.00	
1.0	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,W-1,Th-1,F-1	10/13/16 6:55PM (Th)	00:30	Two & a Half Men 630p	AFF201601H	\$200.00	
1.0	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,W-1,Th-1,F-1	10/14/16 6:12PM (Fr)	00:30	Two & a Half Men 6p	AFF201601H	\$200.00	
1.0	SPOT	6:00:00PM- 6:58:00PM	Day,M-1,W-1,Th-1,F-1	10/17/16 6:27PM (Mo)	00:30	Two & a Half Men 6p	AFF201601H	\$200.00	
2.0	SPOT	6:00:00PM- 6:30:00PM	Day,Sa-1	10/15/16 6:15PM (Sa)	00:30	MIKE & MOLLY 6P	AFF201601H	\$120.00	
4.1	SPOT			10/16/16			1 preempt @ \$200.00	\$0.00	No Avail
6.0	SPOT	5:30:00PM- 6:00:00PM	Day,Su-1	10/16/16 5:42PM (Su)	00:30	Mike & Molly 530p	AFF201601H	\$75.00	
7.0	SPOT	6:30:00PM- 7:00:00PM	Day,Su-1	10/16/16 6:43PM (Su)	00:30	Two & a Half Men 630p	AFF201601H	\$200.00	
8.0	SPOT	6:00:00PM- 6:30:00PM	Day,Su-1	10/16/16 6:01PM (Su)	00:30	News Update 6p	AFF201601H	\$200.00	M/G For 4.1.1

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.

Gross Total	\$1,395.00
Commission	(\$209.25)
Sales Tax	\$5.93
Net Total	\$1,191.68

Total Spots 8